

Resumen Ventas del dia

Fecha 2020-08-13

| Venta | Factura | Fecha y Hora | Vendedor | Cliente | Documentos | Metodo de pago | Estatus | Anticipo | Total |
|--------------|--------------|---------------------|---------------------------|---|------------|----------------|-----------|-------------|-------------|
| VEN2_0003983 | FAC2_0003669 | 2020-08-13 08:28:21 | JOSELINE CASTOR JIMENEZ | GERMAN BAUTISTA - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 500.57 |
| VEN2_0003984 | FAC2_0003670 | 2020-08-13 08:31:45 | JOSELINE CASTOR JIMENEZ | CESAR CASTILLO CARRANZA - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 153.61 |
| VEN2_0003985 | FAC2_0003665 | 2020-08-13 08:33:15 | JOSELINE CASTOR JIMENEZ | NIETO RIOS JESUS MANUEL - NIRJ850111MJA | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 185.95 |
| VEN2_0003986 | FAC2_0003671 | 2020-08-13 08:46:37 | JOSELINE CASTOR JIMENEZ | RODRIGUEZ MENDOZA VICENTE - ROMV7801306K9 | Remision | Por Definir | FIRMADO | \$ 0.00 | \$ 1,666.78 |
| VEN2_0003987 | FAC2_0003672 | 2020-08-13 08:48:01 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 304.00 |
| VEN2_0003988 | FAC2_0003673 | 2020-08-13 08:51:04 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 930.82 |
| VEN2_0003989 | FAC2_0003674 | 2020-08-13 08:55:18 | YOJANEN VILLALOBOS ACEVES | GUILLERMO TORRES - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 313.69 |
| VEN2_0003990 | FAC2_0003675 | 2020-08-13 08:57:30 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 152.01 |
| VEN2_0003991 | FAC2_0003676 | 2020-08-13 09:00:35 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 200.34 |
| VEN2_0003992 | FAC2_0003677 | 2020-08-13 09:02:05 | JOSELINE CASTOR JIMENEZ | GERMAN BAUTISTA - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 132.07 |
| VEN2_0003993 | FAC2_0003678 | 2020-08-13 09:04:58 | YOJANEN VILLALOBOS ACEVES | BENJAMIN CARVAJAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 1,129.71 | \$ 1,129.71 |
| VEN2_0003994 | FAC2_0003679 | 2020-08-13 09:20:37 | YOJANEN VILLALOBOS ACEVES | VALENTIN CRUZ ESPINOSA - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 435.13 |
| VEN2_0003995 | FAC2_0003680 | 2020-08-13 09:37:22 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 42.00 |
| VEN2_0003996 | FAC2_0003681 | 2020-08-13 09:59:34 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 110.00 |
| VEN2_0003997 | FAC2_0003682 | 2020-08-13 10:10:34 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 1,303.86 |
| VEN2_0003998 | FAC2_0003683 | 2020-08-13 10:13:54 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 20.07 |
| VEN2_0003999 | FAC2_0003684 | 2020-08-13 10:14:50 | JOSELINE CASTOR JIMENEZ | LUCIO CASTILLO PARADA - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 306.96 | \$ 306.96 |
| VEN2_0004000 | FAC2_0003685 | 2020-08-13 10:20:36 | JOSELINE CASTOR JIMENEZ | JOVANNI ALVAREZ - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 1,223.94 | \$ 1,223.92 |
| VEN2_0004001 | FAC2_0003686 | 2020-08-13 10:32:08 | AARON ZACARIAS ORTIZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 102.00 |
| VEN2_0004002 | | 2020-08-13 10:39:10 | YOJANEN VILLALOBOS ACEVES | DUARTE QUIRINO MANUEL - DUQM6603074T9 | Remision | Efectivo | CANCELADO | \$ 0.00 | \$ 677.62 |
| VEN2_0004003 | FAC2_0003687 | 2020-08-13 10:40:21 | AARON ZACARIAS ORTIZ | EMMANUEL HERNANDEZ - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 603.52 |
| VEN2_0004004 | FAC2_0003688 | 2020-08-13 10:41:14 | YOJANEN VILLALOBOS ACEVES | DUARTE QUIRINO MANUEL - DUQM6603074T9 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 185.95 |
| VEN2_0004005 | FAC2_0003689 | 2020-08-13 10:47:52 | YOJANEN VILLALOBOS ACEVES | FERNANDO FONSECA - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 358.86 |

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| VEN2_0004006 | FAC2_0003690 | 2020-08-13 10:51:51 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 313.76 |
| VEN2_0004007 | FAC2_0003691 | 2020-08-13 10:54:30 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 120.15 |
| VEN2_0004008 | FAC2_0003692 | 2020-08-13 10:56:12 | YOJANEN VILLALOBOS ACEVES | GOMEZ VELES OMAR - GOVO800625PEA | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 1,315.37 |
| VEN2_0004009 | FAC2_0003693 | 2020-08-13 11:05:09 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 56.00 |
| VEN2_0004010 | FAC2_0003694 | 2020-08-13 11:05:53 | AARON ZACARIAS ORTIZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 20.00 |
| VEN2_0004011 | FAC2_0003695 | 2020-08-13 11:06:36 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 113.00 |
| VEN2_0004012 | FAC2_0003696 | 2020-08-13 11:12:08 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 105.00 |
| VEN2_0004013 | FAC2_0003697 | 2020-08-13 11:12:58 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 188.88 |
| VEN2_0004014 | FAC2_0003666 | 2020-08-13 11:17:39 | FAUSTINO SALAZAR ESTRADA | COMERCIALIZADORA NORDIF S.A DE C.V - CNO121031GS2 | Remision | Transferencia electronica de fondos | PAGADO | \$ 2,838.96 | \$ 2,838.96 |
| VEN2_0004015 | FAC2_0003698 | 2020-08-13 11:41:39 | YOJANEN VILLALOBOS ACEVES | LUCIO CASTILLO PARADA - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 330.00 | \$ 330.00 |
| VEN2_0004016 | FAC2_0003699 | 2020-08-13 11:52:08 | JOSELINE CASTOR JIMENEZ | VALENTIN CRUZ ESPINOSA - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 223.04 |
| VEN2_0004017 | FAC2_0003700 | 2020-08-13 11:53:23 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 575.01 |
| VEN2_0004018 | FAC2_0003701 | 2020-08-13 11:57:11 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 83.00 |
| VEN2_0004019 | FAC2_0003702 | 2020-08-13 12:03:48 | JOSELINE CASTOR JIMENEZ | JOSE GASPAS - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 368.00 |
| VEN2_0004020 | FAC2_0003703 | 2020-08-13 12:04:13 | YOJANEN VILLALOBOS ACEVES | JOVANNI ALVAREZ - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 46.38 |
| VEN2_0004021 | FAC2_0003704 | 2020-08-13 12:11:57 | YOJANEN VILLALOBOS ACEVES | GABRIEL PEREZ MARURE - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 60.01 |
| VEN2_0004022 | FAC2_0003705 | 2020-08-13 12:14:18 | JOSELINE CASTOR JIMENEZ | SAUL SANTOS - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 734.77 | \$ 734.77 |
| VEN2_0004023 | FAC2_0003706 | 2020-08-13 12:24:23 | YOJANEN VILLALOBOS ACEVES | LUCIO CASTILLO PARADA - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 629.62 | \$ 629.62 |
| VEN2_0004024 | FAC2_0003707 | 2020-08-13 12:27:21 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 30.00 |
| VEN2_0004025 | FAC2_0003708 | 2020-08-13 12:35:08 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 80.01 |
| VEN2_0004026 | FAC2_0003667 | 2020-08-13 12:38:37 | FAUSTINO SALAZAR ESTRADA | GOMEZ BECERRIL JOSE AGUSTIN - GOBA610828QG7 | Remision | Tarjeta de debito | PAGADO | \$ 0.00 | \$ 1,830.75 |
| VEN2_0004027 | FAC2_0003709 | 2020-08-13 14:03:34 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 10.27 |
| VEN2_0004028 | FAC2_0003710 | 2020-08-13 14:40:59 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 60.00 |
| VEN2_0004029 | FAC2_0003711 | 2020-08-13 14:46:48 | FAUSTINO SALAZAR ESTRADA | IDA, TU ESPACIO S.A DE C.V - ITE120621T34 | Remision | Transferencia electronica de fondos | PAGADO | \$ 5,857.98 | \$ 5,857.98 |

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|--------------|--------------|---------------------|---------------------------|--|----------|-------------------|-----------|---------|-------------|
| VEN2_0004030 | FAC2_0003668 | 2020-08-13 14:52:57 | JOSELINE CASTOR JIMENEZ | JUAREZ BLANCAS EFRAIN - JUBE850401US6 | Remision | Tarjeta de debito | PAGADO | \$ 0.00 | \$ 1,119.08 |
| VEN2_0004031 | FAC2_0003712 | 2020-08-13 15:08:20 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 83.85 |
| VEN2_0004032 | FAC2_0003713 | 2020-08-13 15:23:48 | JOSELINE CASTOR JIMENEZ | JOSAFAT ESTRADA GOMEZ - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 832.41 |
| VEN2_0004033 | FAC2_0003714 | 2020-08-13 15:32:15 | JOSELINE CASTOR JIMENEZ | SANCHEZ HERNANDEZ RAUL - SAHR661113PI0 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 1,429.56 |
| VEN2_0004034 | FAC2_0003715 | 2020-08-13 15:35:36 | JOSELINE CASTOR JIMENEZ | SANCHEZ HERNANDEZ RAUL - SAHR661113PI0 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 265.00 |
| VEN2_0004035 | FAC2_0003716 | 2020-08-13 15:44:00 | YOJANEN VILLALOBOS ACEVES | CARLOS ALCANTARA - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,545.00 |
| VEN2_0004036 | FAC2_0003717 | 2020-08-13 15:49:30 | JOSELINE CASTOR JIMENEZ | NAVOR LARA - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 1,432.23 |
| VEN2_0004037 | FAC2_0003718 | 2020-08-13 16:04:43 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 13.91 |
| VEN2_0004038 | FAC2_0003719 | 2020-08-13 16:09:37 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 98.03 |
| VEN2_0004039 | FAC2_0003720 | 2020-08-13 16:46:26 | YOJANEN VILLALOBOS ACEVES | MARCO RODRIGUEZ - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 662.91 |
| VEN2_0004040 | FAC2_0003721 | 2020-08-13 17:17:39 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 610.00 |
| VEN2_0004041 | FAC2_0003722 | 2020-08-13 17:50:41 | YOJANEN VILLALOBOS ACEVES | CESAR NOLASCO - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 3,451.32 |
| VEN2_0004042 | FAC2_0003723 | 2020-08-13 18:02:42 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 76.01 |
| VEN2_0004043 | FAC2_0003724 | 2020-08-13 18:03:28 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 60.00 |
| VEN2_0004044 | FAC2_0003725 | 2020-08-13 18:22:03 | YOJANEN VILLALOBOS ACEVES | MARCO RODRIGUEZ - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 486.64 |
| VEN2_0004045 | FAC2_0003726 | 2020-08-13 19:09:59 | JOSELINE CASTOR JIMENEZ | DUARTE QUIRINO MANUEL - DUQM6603074T9 | Remision | Efectivo | CANCELADO | \$ 0.00 | \$ 677.60 |
| VEN2_0004046 | FAC2_0003727 | 2020-08-13 19:32:57 | FAUSTINO SALAZAR ESTRADA | DUARTE QUIRINO MANUEL - DUQM6603074T9 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 672.72 |

CORTE SISTEMA

| Concepto | Importe | Total |
|-------------|------------|-------------|
| Venta Total | | \$39,190.45 |
| Cancelados | | \$1,355.22 |
| Firmado | \$1,666.78 | |
| Transito | \$7,807.01 | |
| Anticipos | \$0.00 | |

PERSONAL

| Vendedor | Total Ventas |
|---------------------------|--------------|
| AARON ZACARIAS ORTIZ | \$725.52 |
| FAUSTINO SALAZAR ESTRADA | \$11,200.41 |
| JOSELINE CASTOR JIMENEZ | \$12,348.34 |
| YOJANEN VILLALOBOS ACEVES | \$14,916.18 |

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|--------------------------|-------------|--------------------|
| Transferencia | \$8,696.94 | |
| Tarjeta | \$2,949.83 | |
| Cheque | \$0.00 | |
| Gastos | \$0.00 | |
| Efectivo | \$18,069.89 | |
| TOTAL DE INGRESOS | | \$29,716.66 |

PAGO DE DIAS ANTERIORES

| | | |
|-------------------|------------|--------------------|
| Pagos en Efectivo | \$3,481.35 | |
| Pagos Otros | \$3,570.27 | |
| Total del dia | \$7,051.62 | |
| TOTAL | | \$36,768.28 |

| Concepto | Cantidad | Fecha y Hora | Venta | Factura | Vendedor | Cliente | Fecha Venta | Metodo de pago | Estatus | Total |
|----------|------------|---------------------|--------------|--------------|---------------------------|---|---------------------|-------------------------------------|-----------|-------------|
| 1 | \$3,104.60 | 2020-08-13 17:54:20 | VEN2_0003853 | FAC2_0003574 | JOSELINE CASTOR JIMENEZ | AV MANUFACTURAS METALICAS - AMM1605265F3 | 2020-08-11 10:19:00 | Transferencia electronica de fondos | FACTURADO | \$ 3,104.60 |
| 1 | \$911.05 | 2020-08-13 18:11:49 | VEN2_0003904 | FAC2_0003588 | YOJANEN VILLALOBOS ACEVES | MARCO RODRIGUEZ - XAXX010101000 | 2020-08-11 16:46:59 | Efectivo | FACTURADO | \$ 911.05 |
| 1 | \$2,212.60 | 2020-08-13 18:08:58 | VEN2_0003965 | FAC2_0003648 | JOSELINE CASTOR JIMENEZ | VICTOR CALLETANO - XAXX010101000 | 2020-08-12 13:38:25 | Efectivo | FACTURADO | \$ 2,212.60 |
| 1 | \$465.67 | 2020-08-13 18:52:36 | VEN2_0003967 | FAC2_0003650 | JOSELINE CASTOR JIMENEZ | JUAN MANUEL RODRIGUEZ CID - ROCJ8206086R5 | 2020-08-12 14:27:11 | Transferencia electronica de fondos | FACTURADO | \$ 465.67 |
| 1 | \$357.70 | 2020-08-13 18:10:56 | VEN2_0003975 | FAC2_0003657 | JOSELINE CASTOR JIMENEZ | JULIO CESAR CRUZ ROMERO - XAXX010101000 | 2020-08-12 16:43:39 | Efectivo | FACTURADO | \$ 357.70 |